

March 14, 2013

Mr. Charles David Abshire (6SF-AP)
Remedial Project Manager
U.S. Environmental Protection Agency
Region 6
1445 Ross Avenue
Dallas, TX 75202-2773

RE: February 2013 Monthly Report
United States of America and State of Texas v. Alcoa, Inc., et al.; CA No. 3:12-cv-00210
Malone Service Company Superfund Site - Texas City, TX

Dear Mr. Abshire:

On behalf of the Malone Cooperating Parties (MCP), in compliance with and pursuant to the Consent Decree (CD) and Statement of Work (SOW) for Remedial Design/Remedial Action (RD/RA) at the Malone Service Company Superfund Site in Texas City, TX, attached please find the Monthly Report for February 2013.

Should you have any questions, please contact me at 919-539-1928 or bobp@projectnavigator.com.

Very Truly Yours,

R Piniewski

Robert Piniewski
Project Coordinator

cc: Marilyn Long - TCEQ
Malone Cooperating Parties

**MALONE SERVICE COMPANY SUPERFUND SITE
MONTHLY PROGRESS REPORT FOR FEBRUARY 2013
SUBMITTED MARCH 14, 2013**

1) SUMMARY OF WORK PERFORMED IN FEBRUARY 2013

- a) MCP submitted its responses to EPA and TCEQ comments on the General RD/RA Work Plan and Component Plans.
- b) MCP began preparation of its response to additional EPA and TCEQ comments on the MCP's response to the original EPA and TCEQ comments on the General RD/RA Work Plan and Component Plans.
- c) MCP began preparation of its response to EPA questions on the revised Cemetery Relocation Work Plan.
- d) MCP representatives continued preparation of draft Phase One RD/RA Work Plans.
- e) MCP representatives continued efforts on the Cemetery Relocation.
- f) MCP representatives continued stormwater management activities at the Site.

2) SUMMARY OF SAMPLING/TESTING RESULTS

- a) None.

3) DELIVERABLE STATUS & MODIFICATIONS TO PLANS

- a) The MCP submitted a revised Cemetery Relocation Work Plan to EPA, Texas Historical Commission (THC) and Galveston County Historical Commission (GCHC) for review on October 12, 2012. EPA responded on February 26, 2013 with a few questions, and the MCP is preparing its response to EPA's questions.
- b) On February 22, 2013 the EPA and TCEQ provided additional comments on the MCP's response to the original EPA and TCEQ comments on the General RD/RA Work Plan and Component Plans.
- c) A summary of Agency Communication for the past 3 months and items still open, is shown in Table One.

4) POTENTIAL PROBLEM AREAS and ACTIONS TO BE TAKEN

- a) None.

5) COMMUNITY RELATIONS ACTIVITIES

- a) MCP representatives will support EPA's community relations efforts as requested by EPA.

6) CHANGE IN PERSONNEL OR OPERATIONS

- a) None.

7) SCHEDULE

- a) The draft Phase One RD Work Plan will be due to EPA 30 days after EPA approval of the General RD/RA Work Plans and Component Plans.

8) PROJECTED WORK FOR NEXT TWO REPORTING PERIODS (MARCH and APRIL 2013)

- a) Review and address any EPA and TCEQ comments on the MCP's response to agency comments on the General RD/RA Work Plans and Component Plans.
- b) Finalize and submit the Draft Phase One RD Work Plan.
- c) Continue efforts on the Cemetery Relocation Work.
- d) Continue stormwater management activities at the Site.

Table 1
Agency Communication Summary
Malone Service Company Superfund Site – Texas City, TX

Date	MCP Communication Summary	Response From EPA Date	EPA Communication Summary	Notes
10/12/12	Submitted revised Cemetery Relocation Work Plan to EPA, THC and GCHC for review.	2/26/13	EPA commented on the revised Cemetery Relocation Work Plan. The MCP will prepare and submit a response.	
10/30/12	Submitted Draft General RD/RA Work Plans and Component Plans	1/8/13	Final EPA and TCEQ comments received.	
11/12/12	Submitted GCHC's Letter approving the revised Cemetery Relocation Work Plan	11/13/12	Noted.	
11/13/12	Submitted Request for minor modifications and an extension of time to execute the performance guarantee Trust Agreement	11/14/12	Department of Justice letter received approving modifications and extension.	
12/3/12	Submitted notification that the Trust Agreement for the Malone Site Trust was executed pursuant to and in satisfaction of Paragraph 46 of the Consent Decree.	n.a.		
12/20/12	Submitted notification that the Malone Site Trust (including the Qualified Settlement Fund Subaccount) was funded in the amount of \$12,000,000 pursuant to Section 3(b) of the Malone Service Company Superfund Site Trust Agreement.	n.a.		
2/7/13	Submitted Response to EPA and TCEQ comments on the draft General RD/RA Work Plans and Component Plans.	2/22/13	EPA and TCEQ provided further comments on the MCP's Response to Comments.	